

**TAX INVOICE : SG-8174**

DATE : 28-06-2025

**Bill To**

**/ ROGER'S KITCHEN PTE. LTD.**

50 , TAGORE LANE , #05-02M ,  
ENTREPRENEUR CENTRE ,Singapore ,  
787494

Mr. Darren ☎ 86689494

**Ship To**

**ROGER'S KITCHEN (Compassvale)**

275D , Compassvale Link , #01-01 Stall 11 ,  
Kopitiam Corner , Singapore , 544275

Mr. Hendry ☎ 93458806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-06-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN	S\$ 47.50	S\$ 47.50
2	GHIGI SPAGHETTI 500GM	500GMX24	4 CTN	S\$ 33.50	S\$ 134.00
3	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	S\$ 15.50	S\$ 15.50
<b>Remark:</b>				Subtotal:	S\$ 197.00
<b>SGD TWO HUNDRED FOURTEEN AND SEVENTY THREE CENTS ONLY</b>				GST 9%	S\$ 17.73
<b>Note:</b> 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 214.73

**Company's Bank Details:**

Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**